



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131

SHORR, JOHNSON, MAGNUS & PARTNERS, LLC  
ATTN: ACCOUNTS PAYABLE  
1831 CHESTNUT STREET #602  
PHILADELPHIA, PA 19103



WPVI-TV  
4100 City Avenue  
Philadelphia, PA 19131  
PHONE: (215) 878-9700

# INVOICE

REMIT TO: ABC INC. WPVI-TV  
14285 Collection Center Drive  
Chicago, IL 60693

PAGE: 1

## BILL TO:

SHORR, JOHNSON, MAGNUS & PARTNER REP: NATIONAL/PHILADELPHIA  
ATTN: ACCOUNTS PAYABLE SLSP: CLIFFORD, ANNE  
1831 CHESTNUT STREET #602 ADV: PA DEMO PARTY/CASEY FOR S  
PHILADELPHIA, PA 19103 PROD: PA DEMOCRATIC PARTY/CASEY FOR SENA  
TITLE: 247665

INVOICE NUMBER: 68-800045827 BROADCAST MONTH: NOVEMBER  
ORDER NUMBER: 404330 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE :  
ESTIMATE#:  
SCHEDULE DATES: 11/02/2012 - 11/06/2012 AGY#/ADV#: 22132/26979  
BILLING CYCLE: MONTHLY DATE: 11/25/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
INVOICE COMMENT:													
PAID FOR BY THE PENNSYLVANIA DEMOCRATIC PARTY AND AUTHORIZED BY BOB CASEY FOR SENATE INC													
1	11/02 - 11/02	05:00A-06:00A	650	2	11/02	FR	05:18:15A	:30		BCTV1216H	650		
					11/02	FR	04:58:58A	:30		PDP1212H	650		
2	11/05 - 11/06	05:00A-06:00A	650	4	11/05	MO	05:42:32A	:30		PDP1212H	650		
					11/05	MO	05:53:57A	:30		PDP1212H	650		
					11/06	TU	05:53:49A	:30		PDP1212H	650		
					11/06	TU	04:59:14A	:30		PDP1212H	650		
3	11/02 - 11/02	07:00A-09:00A	1,500	4	11/02	FR	07:24:58A	:30		PDP1212H	1,500		
					11/02	FR	07:49:26A	:30		BCTV1216H	1,500		
					11/02	FR	08:40:10A	:30		PDP1212H	1,500		
					11/02	FR	08:59:26A	:30		PDP1212H	1,500		
4	11/05 - 11/06	07:00A-09:00A	1,500	7	11/05	MO	07:24:58A	:30		PDP1212H	1,500		
					11/05	MO	07:55:09A	:30		BCTV1216H	1,500		
					11/05	MO	08:29:02A	:30		PDP1212H	1,500		
					11/05	MO	08:47:21A	:30		PDP1212H	1,500		
					11/06	TU	07:29:12A	:30		PDP1212H	1,500		
					11/06	TU	07:55:12A	:30		BCTV1216H	1,500		
					11/06	TU	08:58:57A	:30		PDP1212H	1,500		
5	11/02 - 11/02	06:00A-07:00A	1,500	2	11/02	FR	06:17:52A	:30		PDP1212H	1,500		
					11/02	FR	06:41:39A	:30		BCTV1216H	1,500		

We warrant that the actual broadcast information shown on this invoice was taken from the official program log. The broadcast time reflects the exact start time of each spot.

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6	11/05 - 11/06	06:00A-07:00A	1,500	4	11/05	MO	06:43:26A	:30		BCTV1216H	1,500		
					11/05	MO	06:47:47A	:30		PDP1212H	1,500		
					11/06	TU	06:12:47A	:30		BCTV1216H	1,500		
					11/06	TU	06:48:57A	:30		PDP1212H	1,500		
7	11/02 - 11/02	09:00A-10:00A	1,600	1	11/02	FR	09:45:07A	:30		BCTV1216H	1,600		
8	11/05 - 11/05	09:00A-10:00A	1,600	2	11/05	MO	09:31:15A	:30		BCTV1216H	1,600		
					11/05	MO	09:51:48A	:30		PDP1212H	1,600		
9	11/02 - 11/02	12:00P-12:30P	1,700	1	11/02	FR	12:00:04P	:30		BCTV1216H	1,700		
10	11/05 - 11/06	12:00P-12:30P	1,700	2	11/05	MO	12:22:21P	:30		PDP1212H	1,700		
					11/06	TU	12:22:41P	:30		BCTV1216H	1,700		
11	11/02 - 11/02	10:00A-11:00A	1,600	2	11/02	FR	10:28:01A	:30		PDP1212H	1,600		
					11/02	FR	10:40:38A	:30		PDP1212H	1,600		
12	11/05 - 11/05	10:00A-11:00A	1,600	1	11/05	MO	10:23:25A	:30		PDP1212H	1,600		
13	11/05 - 11/06	11:00A-12:00P	2,000	2	11/05	MO	11:31:21A	:30		BCTV1216H	2,000		
					11/06	TU	11:32:02A	:30		PDP1212H	2,000		
14	11/02 - 11/02	04:00P-05:00P	800	1	11/02	FR	04:11:05P	:30		PDP1212H	800		
15	11/05 - 11/05	04:00P-05:00P	800	1	11/05	MO	04:19:39P	:30		PDP1212H	800		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
16	11/03 - 11/04	06:00P-07:30P	1,200	2	11/03	SA	07:53:08P	:30		PDP1212H	1,200		
					11/04	SU	06:12:08P	:30		PDP1212H	1,200		
17	11/02 - 11/02	06:00P-06:30P	3,400	1	11/02	FR	06:20:43P	:30		PDP1212H	3,400		
18	11/05 - 11/05	06:00P-06:30P	3,400	1	11/05	MO	06:29:27P	:30		PDP1212H	3,400		
19	11/02 - 11/02	05:00P-06:00P	2,200	2	11/02	FR	05:13:05P	:30		PDP1212H	2,200		
					11/02	FR	05:24:35P	:30		BCTV1216H	2,200		
20	11/05 - 11/05	05:00P-06:00P	2,200	2	11/05	MO	05:13:10P	:30		PDP1212H	2,200		
					11/05	MO	05:23:45P	:30		BCTV1216H	2,200		
21	11/02 - 11/02	07:00P-07:30P	3,600	1	11/02	FR	07:04:22P	:30		BCTV1216H	3,600		
22	11/05 - 11/05	07:00P-07:30P	3,600	1	11/05	MO	07:30:01P	:30		PDP1212H	3,600		
23	11/02 - 11/02	07:30P-08:00P	3,600	1	11/02	FR	07:38:07P	:30		PDP1212H	3,600		
24	11/05 - 11/05	07:30P-08:00P	3,600	1	11/05	MO	07:46:17P	:30		BCTV1216H	3,600		
25	11/05 - 11/05	08:00P-10:00P	10,000	1	11/05	MO	08:49:27P	:30		BCTV1216H	10,000		
26	11/05 - 11/05	10:00P-11:00P	6,500	1	11/05	MO	10:35:00P	:30		BCTV1216H	6,500		
27	11/02 - 11/02	11:35P-12:02A	1,000	1	11/02	FR	12:07:34A	:30		PDP1212H	1,000		

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28	11/05 - 11/05	11:35P-12:02A	1,000	1	11/05	MO	11:51:47P	:30		PDP1212H	1,000		
29	11/04 - 11/04	09:00A-10:00A	650	1	11/04	SU	09:25:10A	:30		BCTV1216H	650		
30	11/04 - 11/04	10:00A-10:30A	500	2	11/04	SU	10:15:27A	:30		PDP1212H	500		
					11/04	SU	10:25:43A	:30		BCTV1216H	500		
31	11/03 - 11/04	08:00A-09:00A	1,400	2	11/03	SA	07:59:31A	:30		PDP1212H	1,400		
					11/04	SU	08:54:04A	:30		PDP1212H	1,400		
32	11/03 - 11/03	09:00A-10:00A	1,000	2	11/03	SA	09:11:16A	:30		PDP1212H	1,000		
					11/03	SA	09:40:19A	:30		BCTV1216H	1,000		
33	11/04 - 11/04	09:00P-10:00P	10,000	1	11/04	SU	09:41:13P	:30		BCTV1216H	10,000		
34	11/02 - 11/04	11:00P-11:35P	3,200	3	11/02	FR	11:21:46P	:30		PDP1212H	3,200		
					11/03	SA	12:08:09A	:30		PDP1212H	3,200		
					11/04	SU	11:23:51P	:30		PDP1212H	3,200		
35	11/05 - 11/05	11:00P-11:35P	3,200	1	11/05	MO	11:30:15P	:30		BCTV1216H	3,200		
36	11/04 - 11/04	09:00A-10:00A	650	1	11/04	SU	09:54:42A	:30		PDP1212H	650		
37	11/02 - 11/02	09:00P-10:00P	4,800	1	11/02	FR	09:41:40P	:30		PDP1212H	4,800		
38	11/03 - 11/03	08:00P-11:30P	2,800	1	11/03	SA	11:42:38P	:30		PDP1212H	2,800		

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39	11/04 - 11/04	07:00P-08:00P	3,500	1	11/04	SU	--:--	:30			0	PREEMPT# (336644) - POLITICAL	-3,500
					11/03	SA	07:28:56A	:30	11/04	BCTV1216H	500	MG#(336644)	500
					11/03	SA	10:08:52P	:30	11/04	BCTV1216H	2,800	MG#(336644)	2,800
					11/03	SA	01:19:29A	:30	11/04	BCTV1216H	200	MG#(336644)	200
40	11/04 - 11/04	08:00P-09:00P	12,000	1	11/04	SU	08:18:04P	:30		PDP1212H	12,000		
41	11/04 - 11/04	10:00P-11:00P	6,000	1	11/04	SU	10:44:39P	:30		PDP1212H	6,000		
42	11/05 - 11/05	08:00P-10:00P	10,000	1	11/05	MO	09:39:49P	:30		PDP1212H	10,000		
43	11/02 - 11/02	05:00A-06:00A	1,000	1	11/02	FR	05:24:24A	:30		PDP1212H	1,000		
44	11/04 - 11/04	12:00A-02:00A	150	2	11/04	SU	12:48:33A	:30		BCTV1216H	150		
					11/04	SU	01:23:10A	:30		PDP1212H	150		
45	11/04 - 11/04	11:30P-12:00A	2,800	1	11/04	SU	11:44:30P	:30		PDP1212H	2,800		
46	11/02 - 11/02	05:00A-06:00A	650	2	11/02	FR	05:42:07A	:30		PDP1212H	650		
					11/02	FR	05:55:45A	:30		BCTV1216H	650		
47	11/05 - 11/05	05:00A-06:00A	650	2	11/05	MO	05:23:22A	:30		BCTV1216H	650		
					11/05	MO	04:59:23A	:30		PDP1212H	650		
48	11/02 - 11/02	06:00A-07:00A	1,500	2	11/02	FR	06:28:30A	:30		PDP1212H	1,500		

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48 -	11/02 - 11/02	06:00A-07:00A	1,500	2	11/02	FR	06:59:12A	:30		PDP1212H	1,500		
49	11/02 - 11/02	04:00P-05:00P	800	3	11/02	FR	04:25:41P	:30		PDP1212H	800		
					11/02	FR	04:29:14P	:30		BCTV1216H	800		
					11/02	FR	--:--	:30			0	PREEMPT# (336507) -	-800
					11/03	SA	06:24:30A	:30	11/02	PDP1212H	800	MG#(336507)	800
50	11/05 - 11/05	04:00P-05:00P	800	2	11/05	MO	04:40:12P	:30		BCTV1216H	800		
					11/05	MO	04:54:21P	:30		PDP1212H	800		
51	11/02 - 11/02	05:00P-06:00P	2,200	2	11/02	FR	04:59:02P	:30		PDP1212H	2,200		
					11/02	FR	05:43:59P	:30		PDP1212H	2,200		
52	11/02 - 11/02	11:00P-11:35P	3,200	1	11/02	FR	11:10:34P	:30		BCTV1216H	3,200		
53	11/05 - 11/05	11:00P-11:35P	3,200	1	11/05	MO	11:12:31P	:30		PDP1212H	3,200		
PERIOD GROSS COST PER ORDER CONFIRMATION: 194,100.00				TOTAL UNITS: 92			ACTUAL GROSS BILLING: 194,100.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -29,115.00						
							NET DUE: 164,985.00						
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